

INVOICE



Invoice #: CC-1160917111
Invoice Date: 09/25/2016
Contract #: 94385847
Page: 1
Net Amount Due: \$150.00

Advertiser: SYLVIA GRAHAM FOR PORTER CO
COUNCIL AT LARGE
178 WEST 150 NORTH
VALPARAISO, IN 46385

Station(s): WLJE-FM

Advertiser: SYLVIA GRAHAM FOR PORTER CO
Product: PO COUNTY COUNCIL AT LARG
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: n/10th of the month

| Date | Ln | Ordered Ln Dates | Quantity | Rate | Amount | Line Remark |
|----------|----|---------------------|----------|------|----------|-------------|
| 09/13/16 | 1 | 09/13/16 - 09/13/16 | 1 | | \$150.00 | STUDIO TIME |

Remit To:
ADAMS RADIO GROUP
(219) 462-6111
2755 SAGER ROAD
VALPARAISO, IN 46383

Invoice Totals
Gross Amount: \$150.00
Agency Commission: \$0.00
Net Amount Due: \$150.00

"We warrant that the actual broadcast information shown on this invoice was taken from the official program log."